

2004 Annual Report Review

Permittee: PacifiCorp
Mine Name: Des Bee Dove
Permit Number: C/015/0017
Date Report Received: _____

Assigned Reviewers: Jim Smith, Hydrology, Inspector

Date Completed:

11/01/2005 *PS 05/07/07*

12/12/2005 *WTC 05/11/07*

2/14/2006 *JK 07/07*

Wayne Western, Engineering

Jerriann Ernstsens, Biology

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.

Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste

Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey

Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW

SUBMITTED
YES NO

FINDINGS

Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Legal and Financial data are on file at UDOGM and the Utah Department of Commerce. An AVS check was done June 27, 2005: there were no outstanding violations.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - not required. The Des-Bee-Dove mines were sealed in 1987.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water monitoring data are submitted quarterly. The annual report has summaries and additional information, such as Stiff diagrams.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not required, but precipitation and temperature data are included in the Annual Report.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A - not required. The three mines were sealed in 1987.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The annual report states that subsidence stabilized and no further reports were needed. The MRP do not state when subsidence was determined by the Permittee and the Division to have stabilized. The permit area was reduced to 180 in 2003. The MRP should be updated to show the changes.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pond certifications were not included in the 2004 inspection reports. The inspector stated the inspection reports are at the mine office. The inspection reports were not in the incoming folder for 2004 or 2005.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A -not required
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Qualitative monitoring only.
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vegetation Data section applies.
Raptor Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Confidential Folder Incoming (10042005) contains the 2004 raptor survey results for Energy West. The Permittee provided only maps that showed the nest locations for the active portion of Deer Creek (Millfork at this time). DWR has the necessary data for the 2004 raptor survey.
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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